

Details from Amex

Receipt Number: 64879

Cardholder: JAMES T SCHOLFIELD

Tran Date: 3/9/2009

Merchant: MCMASTER-CARR SUPPLY

Amount: \$187.20

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

mat'l for new parts and lab stock

Itemization

Description	Quantity	Unit Cost	Total
set screws, 10-32, pks	2.00	\$5.18	\$10.36
2.5 x 8-32 socket head cap screws, pks	2.00	\$7.21	\$14.42
4" dia delrin, ft	2.00	\$69.87	\$139.74
tax	1.00	\$11.93	\$11.93
ship	1.00	\$10.75	\$10.75
Total Amount			\$187.20

Assignment

Project	Account	Reference Number	Percent	Total
670000.00 - Eng Support - Engineers	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$93.60
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	50.00%	\$93.60
Totals:			100.00%	\$187.20

Receipt

Receipt File Name: (no receipt attached)